

EXHIBIT E
DETAILED EXPENSES FOR THE PERIOD FROM
OCTOBER 1, 2019 THROUGH OCTOBER 31, 2019

Morrison & Foerster LLP
425 Market Street
San Francisco, CA 94105

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Pacific Gas And Electric Company

Taxpayer ID # [REDACTED]
Invoice Number: 5887766
Invoice Date: February 7, 2020

Client/Matter Number: 050386-0000020

Client Ref: 1707076

Matter Name: CPUC
INVESTIGATION/OII

RE: CPUC INVESTIGATION/OII

For Disbursements Incurred Through October 31, 2019

	<u>U.S.Dollars</u>
Current Disbursements	6,256.13
Total This Invoice	6,256.13

Payment may be made by Electronic Funds transfer to the firm's account

[REDACTED]
[REDACTED]
[REDACTED]
[REDACTED]
[REDACTED]

Matter Number: 050386-0000020
Matter Name: CPUC INVESTIGATION/OII

Invoice Number: 5887766
Invoice Date: February 7, 2020

Disbursement Detail

Date	Description	Value
31-Oct-19	Photocopies	258.20
31-Oct-19	Color Copies	5,612.60
31-Oct-19	Outside Copying Svcs	26.60
15-Oct-19	Reporting fees, Public Utilities Commission, hearing transcript fee, 7/29/19	69.75
15-Oct-19	Reporting fees, Public Utilities Commission, hearing transcript fee, 8/13/19	186.00
28-Oct-19	Local travel, taxi/car service, A. Floyd, 12:36am	60.26
15-Oct-19	Local travel, taxi/car service, C. Neitzey, 11:41pm	12.87
31-Oct-19	Local travel, taxi/car service, Y. Annobil, 9:16 pm	29.85
Current Disbursements		6,256.13

Matter Number: 050386-0000020
Matter Name: CPUC INVESTIGATION/OII

Invoice Number: 5887766
Invoice Date: February 7, 2020

Invoice Summary

	<u>U.S.Dollars</u>
Total Disbursements	6,256.13
Total Amount Due	6,256.13

Matter Number: 050386-0000020
 Matter Name: CPUC INVESTIGATION/OII

Invoice Number: 5887766
 Invoice Date: February 7, 2020

For your convenience, we have listed below previous invoices on this matter which our records show as outstanding and the total balance due on this account. If you have already submitted payment, we appreciate your promptness. If your records are not in agreement, or if we can provide additional assistance, please call our Billing Department at (415) 268-6446 or (866) 314-5320

Date	Invoice Number	Currency	Original Invoice Amount	Payments Applied	Amount Outstanding
31-Dec-18	5788544	USD	11,540.98	0.00	11,540.98
14-Jan-19	5789728	USD	53,273.86	0.00	53,273.86
30-Sep-19	5855259	USD	133,934.94	0.00	133,934.94
30-Sep-19	5887635	USD	1,491.75	0.00	1,491.75
07-Nov-19	5864250	USD	187,092.39	118,522.33	68,570.06
12-Nov-19	5872848	USD	25,272.11	20,276.95	4,995.16
13-Nov-19	5872849	USD	293,040.35	232,959.61	60,080.74
14-Nov-19	5872850	USD	210,206.59	164,109.84	46,096.75
15-Nov-19	5872851	USD	184,478.01	144,043.98	40,434.03
18-Nov-19	5872852	USD	139,409.29	105,605.74	33,803.55
19-Nov-19	5872853	USD	117,730.16	92,767.33	24,962.83
20-Nov-19	5872854	USD	420,218.70	332,330.25	87,888.45
30-Jan-20	5885685	USD	201,352.81	0.00	201,352.81
30-Jan-20	5885689	USD	167.48	0.00	167.48
07-Feb-20	5887765	USD	326,739.89	0.00	326,739.89